

Date: Friday, 19/01/2007 8:50:30 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CU-DND001 Department of National	Drawing Name	: STIFFENER
Job Number	: 30324		
Estimate Number	: 12653		
P.O. Number	: N/A	Part Number	: G106045
This Issue	: 19/01/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: G10604 REV A
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: A
Written By	:	Material	: N/A
Checked & Approved By	:	Due Date	: 26/01/2007
Comment	: Est Rev:A New Issue 07-01-18 JLM		

## Additional Product

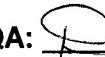
*REPLACE*

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M2024T3S050	2024-T3 .050 sheet	
		Comment: Qty.: 0.4430 sf(s)/Unit Total : 4.4300 sf(s) 2024-T3 .050 sheet M103321 Batch: M103210	
2.0	WATER JET	FLOW WATER JET	 <i>(10)</i>
		Comment: FLOW WATER JET 1-Cut as per Dwg G10604 Dwg Rev: A Prog Rev: G106045	 <i>M 07 01 29</i> <i>(10)</i>
		2-Deburr if necessary	 <i>SAD 07/01/22</i> <i>(10)</i>
		****USE SAME CUTTING FILE FOR -4 & -5****	 <i>SB 07/01/22 10</i>
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	 <i>M 07 01 29</i> <i>(10)</i>
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	 <i>SAD 07/01/22</i> <i>(10)</i>
4.0	QC8	SECOND CHECK	 <i>A 07/01/22</i> <i>(10)</i>
		Comment: SECOND CHECK	 <i>A 07/01/22</i> <i>(10)</i>
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	 <i>FF 07-01-22</i> <i>10</i>
		Comment: SMALL & MEDIUM FAB RESOURCE 1 1-C'sink as per Dwg G10604 C'SINK Ø.128" Holes only To Ø.225" x 100°	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/02/05  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 19/01/2007 8:50:30 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DND001 Department of National

Drawing Name: STIFFENER

Job Number: 30324

Part Number: G106045

Job Number:



Seq. #: Machine Or Operation:

Description :

2-Formas per Dwg G10604

SB 07/01/23 (10)

6.0 QC5 INSPECT WORK TO CURRENT STEP



July 03 01.31.  
S07/01/23 (10)

Comment: INSPECT WORK TO CURRENT STEP

07/01/23 (10)

7.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



07/02/01

Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

HL YL FL 07.01.2011 (10)

8.0 QC3 INSPECT POWDER COAT/ CHEMICAL CONVERSION



07/01/24 (10)

Comment: INSPECT POWDER COAT/ CHEMICAL CONVERSION

9.0 PACKAGING 1 PACKAGING RESOURCE #1



07/01/24 (10)

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

EP Box 101/24/00

10.0 QC21 FINAL INSPECTION/W/O RELEASE



07/02/05 (10)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



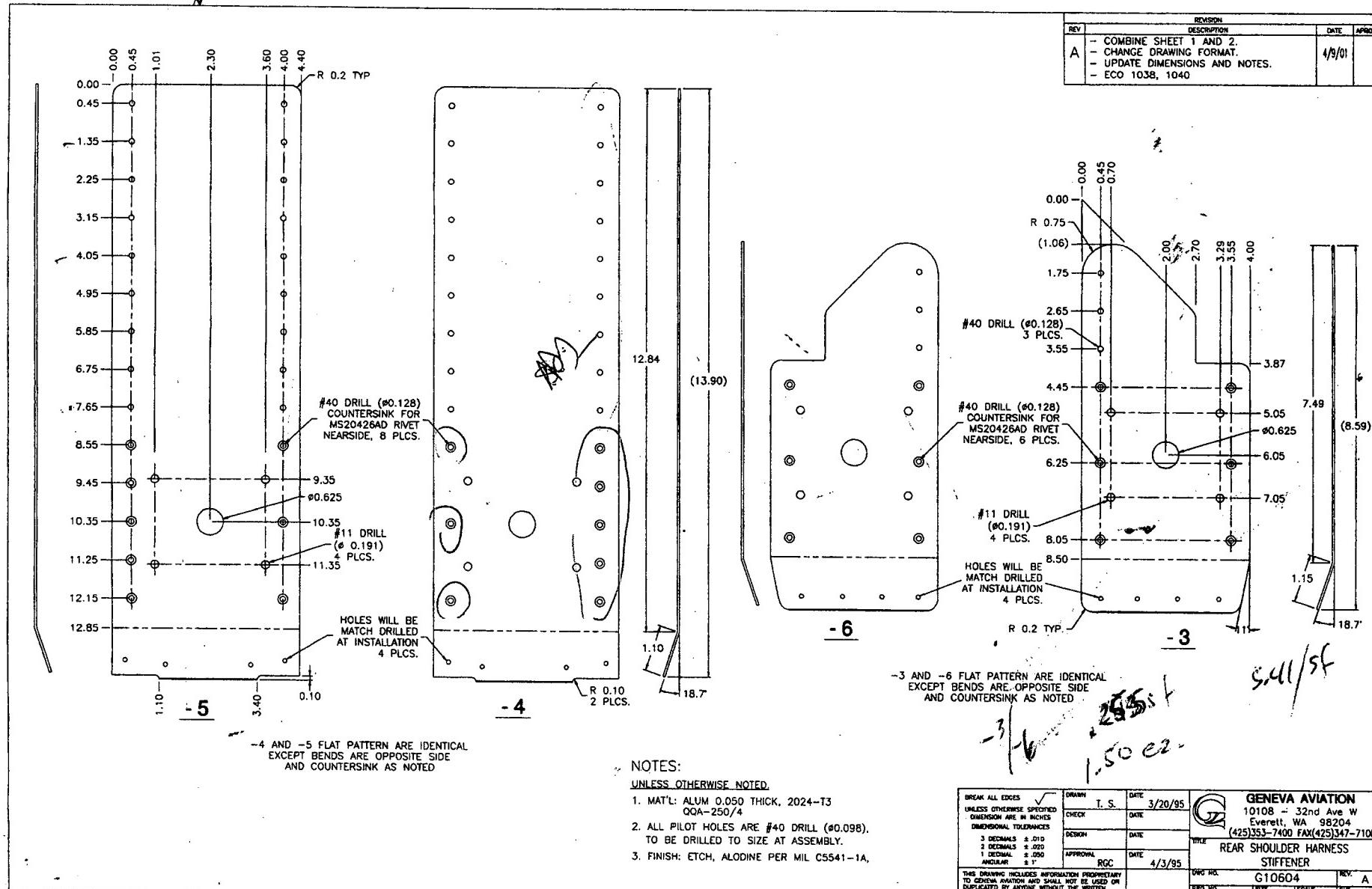
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

WJ030324



BREAK ALL EDGES <input checked="" type="checkbox"/>		DRAWN	T.S.	DATE
UNLESS OTHERWISE NOTED DIMENSION ARE IN INCHES DIMENSIONAL TOLERANCES		CHECK	DATE	3/20/95
3 DECIMALS $\pm .010$ 2 DECIMALS $\pm .020$ 1 DECIMAL $\pm .050$ ANGULAR $\pm 1^\circ$		DESIGN	DATE	
		APPROVAL	DATE	4/3/95
		RCC	REV.	A
THE DRAWING INCLUDES INFORMATION PROPRIETARY TO GENEVA AVIATION. IT SHALL NOT BE COPIED OR DUPLICATED BY ANYONE WITHOUT THE WRITTEN PERMISSION OF GENEVA AVIATION INC.		DRW NO.	G10604	
		PROJ NO.	GA159	
		SIZE	D	SCALE
			1/1	1 OF 1

DART AEROSPACE LTD	Work Order:	<del>6106045</del>
Description:	Part Number:	6106045
Inspection Dwg:	Rev:	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

## **X First Article      X Prototype**

Measured by:	SAN	Audited by:	M	Prototype Approval:	
Date:	07/01/21	Date:	07/01/22	Date:	

<b>Rev</b>	<b>Date</b>	<b>Change</b>	<b>Revised by</b>	<b>Approved</b>
A		New Issue	KJ/JLM	

DART AEROSPACE LTD	Work Order:	30324
Description: stiffener	Part Number:	G10604-5
Inspection Dwg: G10604 Rev: A		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article X Prototype

Measured by:	<u>M. M</u>	Audited by:	<u>N</u>	Prototype Approval:	
Date:	07/01/29	Date:	07/04/29	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

M2024T3 5050

M103210

SHIP TO:	KAI SER ALUMINUM Trentwood Works - Spokane, WA 99215 Phone: (800) 387-2588	
SOLD TO:		

# KAI SER ALUMINUM

Trentwood Works - Spokane, WA 99215  
Phone: (800) 387-2588**CERTIFIED TEST REPORT**Serial Number  
4062914

CUSTOMER PO NUMBER: N18187	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP WAREHOUSE ID: 100000010	GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1033852	LINE ITEM: 1	SHIP DATE: 24-MAR-2008	ALLOY: 2024	CLAD:	TEMPER: T3
WEIGHT SHIPPED: 7885 LB	QUANTITY: 223 PCS EST.	INV NUMBER: 207855	GAUZE: 0.0000 IN	WIDTH: 48.000 IN	LENGTH: 1-4.000 IN

**Certified Specifications**AMS 4041/RevP  
BATS 2505/RevNCAMS QQ-A-2505/RevA  
DMS 2174/RevB

ASTM B 209/Rev04

Test Code: 4018

Lot: 350042AB Case 318

Drop 16

Ingot 2

**Test Results**

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	63.9 : 64.7 ✓ (441 : 446)	44.8 : 45.8 ✓ (309 : 316)	16.2 : 13.6 ✓
		MRS Deflection:	0.017 IN		

Chemistry:	Si / Actual	FE / 0.09	CU / 0.24	MN / 4.87	MG / 0.59	CR / 1.40	ZN / 0.01	TI / 0.13	V / 0.02	ZR / 0.01	OTHER / TOT

**ALLOY LIMITS**

Chemistry:	Si	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.80	0.30	1.20	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.90	0.80	1.80	0.10	0.25	0.15	0.05	0.05	TOT	0.15
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.25	0.40	0.05	0.05	0.05	0.00	0.05	0.03	0.05	0.00	TOT	0.00

Aluminum Remainder

**TEST NOTES**

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) CHEMICAL MILLING QUALITY (CMQ) REQUIREMENTS.



Page 1 of 2

**SHIP TO:**  
**COPPER & BRASS**  
**1715 WOODLAND DR.**  
**SALINE, MI 48176**

**KAISER**  
**ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

**SOLD TO:**  
**COPPER & BRASS SALES**  
**ATTN: ACCOUNTS PAYABLE**  
**P.O. Box 5116**  
**SOUTHFIELD, MI 48086**

## CERTIFIED TEST REPORT

Serial Number  
4080397

A103321 G10644 03.323

CUSTOMER PO NUMBER:		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD ID:	GOVT CONTRACT NUMBER:
CN5004		061825-6		100828/18			
KAISER ORDER NO:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:	PRODUCT DESCRIPTION:	
1043478	1	9-NOV-2006	2024	BARE	T3	MILL FINISH SHEET	
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	WIDTH:	LENGTH:		
3990 LB	143 PCS EST.	2010362	0.0400 IN	48.000 IN	144.000 IN		

### Certified Specifications

AMS 4037/RevN

AMS-QQ-A-250/4/RevA

ASTM B 209/Rev06

Test Code: 1504

### Test Results

Lot: 380935A7 Cast 351

Drop 40

Ingot 3

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	67.7 : 68.0 (467 : 469)	46.6 : 46.8 (321 : 323)	15.3 : 16.4
Chemistry:	Actual	SI 0.09 FE 0.28 CU 4.51 MN 0.59 MG 1.43 CR 0.03	ZN 0.16	TI 0.02	V 0.01 ZR 0.00 TOT 0.05 OTHER 0.05

### ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.80	0.30	1.20	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.90	0.90	1.80	0.10	0.25	0.15	0.05	0.05	TOT	0.15

### Aluminum Remainder

### CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. AND HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULANT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED

BILL POYNOR, LABORATORIES SUPERVISOR